			OR COMMERC 12, 17, 23, 24, AND	HAL II LIVIS	1. REQUISIT W56MES-41	ION NUMBER 32-9917			PAGE 1	OF :	3
2. CONTRACT NO.	TO COM LE	3. AWARD/EFFE		ER NUMBER			TION NUMBER		. SOLICITAT		E DATE
7. FOR SOLICITATION		a. NAME				1	-04-T-0051 ONE NUMBER (No Colle		20-May-20 . OFFER DU		OCAL TIME
INFORMATION CALI		SAMMIE HA	ART	T		313 226-	6358	. (2:00 PM	26 May	2004
9. ISSUED BY		CODE	911XK	10. THIS ACQU			11. DELIVERY FO	-	2. DISCOL	JNT TER	MS
CONTRACTING DI DETROIT DISTRIC		X 1027					BLOCK IS MARKE				
DETROIT MI 48231	-1027				BUSINESS		SEE SCHEDU	LE			
				SMALL	DISADV. E	BUSINESS	13a. THIS CO			ORDER	2
				8(A)			UNDER DPAS	3 (15 CFR 7	700)		
TEL: (313) 226-5	5148			SIC:			14. METHOD OF S	SOLICITATI	ON		
FAX: (313) 226-2				SIZE STANDAR	ZE CTANDARD.			RFP			
15. DELIVER TO		CODE		16. ADMINISTE	RED BY		1	COL)E		
SOO AREA OFFIC ST. MARY'S FALLS CA SAULT STE. MARIE MI											
TEL: FAX:	40700										
17a.CONTRACTOR	/OFFEDOR		005	40 BANGIENE							
17a.CONTRACTOR	MOFFEROR	C	ODE	18a. PAYMENT	WILL BE N	IADE BY		COI)E		
		FACI	LITY								
TEL.		FACI COD									
	REMITTANCE IS	S DIFFERENT A	AND PUT		8b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK						
SUCH ADDRE		00 001150111		BELOW IS CH	ECKED [DDENDUM NTITY 22. UNIT		T PRICE	04 4	10UNT
19. ITEM NO.			E OF SUPPLIES/ SE			21. QUAN	22. UNII	Z.S. UINI	LPRICE	_24. Alv	IOUNI
25. ACCOUNTING	AND APPROPRIAT		SEE SCHEDULI					26. TOTA	AL AWARD	AMOUN	IT
20.7.0000	,							20 0	//	7	
27a. SOLICITAT	TION INCORPORA	TES BY REFER	ENCE FAR 52.212-1	52.212-4. FAR 5	52.212-3. 5	2.212-5 ARE	ATTACHED. ADDE	NDA A	RE ARE	NOT A	TTACHED
27b. CONTRAC	T/PURCHASE OR	DER INCORPO	RATES BY REFEREI	NCE FAR 52.212	-4. FAR 52	.212-5 IS AT	TACHED. ADDE	ENDA A	RE ARE	NOT A	TTACHED
			CUMENT AND RETU				F CONTRACT: REF				
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEE				LIVER ALL ITEN	IS SET	OFFER DAT		OUR OFFE			
	S AND CONDITION			IVAL ONELTO OC	AL SHEETS SUBJECT (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE	OF OFFEROR/C	ONTRACTOR		31a.UNITED	STATES O	F AMERICA	(SIGNATURE OF CON	TRACTING C	OFFICER) 31	c. DATE	SIGNED
			Γ				TYPE OR	DD TAWE I			
30b. NAME AND T (TYPE OR PRINT)	TITLE OF SIGNER	₹	30c. DATE SIGNE	D 31b. NAME	OF CONTRA	CTING OFFIC	CER (TYPE OR	PRINT)			
,				TEL:			EMAIL:				
32a. QUANTITY IN			D CONFORMS TO T	33. SHIP NI	JMBER	34. VOL	JCHER NUMBER	35. AMOL	INT VERIF	FIED	
RECEIVED	IIIOI EOTED	,	CEPT AS NOTED	PARTIA	L FIN	AL					
32b. SIGNATURE		D GOVT.	32c. DATE	36. PAYME		TE		37. CHEC	K NUMBE	R	
REPRESENTATIV	L			20 0/0 40/	COMPLE.		TIAL FINAL	IMDED	40 5415	DV.	
41a. I CERTIFY TH	IS ACCOUNT IS C	ORRECT AND	PROPER FOR PAYN	38. S/R ACC	JOUNI NU	IVIDEK 39). S/R VOUCHER NU	NIDEK	40. PAID	BY	
41b. SIGNATURE AND TITLE OF 41c. DATE				42a. RECEI	42a. RECEIVED BY (Print)						
CERTIFYING OFFICER			42b. RECEI	42b. RECEIVED AT (Location)							
			42c. DATE	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 2 Months

RENTAL OF A ROUND NOSE HEAVY DUTY DIGGING/DREDGING BUCKET WITH TEETH. THE BUCKET SHALL HAVE A CAPACITY OF BETWEEN 5 CY AND 6 CY AND A WEIGHT BETWEEN 12 TONS AND 17 TONS (EMPTY). THE BUCKET SHALL BE PROVIDED WITH A SPELTER SOCKET WITH A 3" GAP AND A 3 INCH PIN FOR BOTH THE CLOSING AND HOLDING LINES.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	02-AUG-2004	2	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
			FOB. Desiliation	

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	APR 2004
	Statutes or Executive OrdersCommercial Items	
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement	JAN 2004
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	

SCOPE

The dredge bucket shall meet the minimum requirements:

A round nose heavy duty digging/dredging bucket with teeth. The bucket shall have a capacity between 5 CY to 6 CY and a weight between 12 tons and 17 tons (empty). The bucket shall be provided with a jack line and the necessary rigging to be used with a spelter socket with a 3" gap and a 3 inch pin for both the closing and holding lines.

The contractor shall be required to provide the freight/transportation for the delivery and return of the bucket. The Government shall load/unload the bucket with the Derrickbarge Schwartz at the sites. The bucket shall be delivered to the Soo Area Office, St. Mary's Falls Canal, Sault Ste. Marie, MI 49783 on 3 June 2004. The contractor shall be notified 7 calendar days in advance for pickup/return of the bucket. Return of the bucket will be at the 2 month lease expiration date. The pickup point for return of the bucket shall be at the Keweenaw Waterway, Lilypond Harbor/refuge located approximately 7 to 8 miles north of Hancock, Michigan on Highway M-203.

Contact Person: Steven J. Brossart 218-720-5266.